Sign Out   Edit   View   Format   Reports   Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online

Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Com

Service Date Start ✗ 7/1/2023 ▦   Site ✗   ▾   Pmt Source ✗ ○ Patient ○ Insuran
Service Date End ✗ 7/30/2023 ▦   Clinician ✗   Billing Code ✗
Payment Date Start ✗   ▦   Insurance ✗   Pmt/Adj Code ✗
Payment Date End ✗   ▦   Patient ✗   ○ Self Pay   Balance Type ✗ ☐ Patient ☐ Insuran
Posted Date Start ✗   ▦   ○ Bill Insurance
Posted Date End ✗   ▦   ○ Manually Posted   ○ Outstanding Balanc
                                                ○ Auto Post Payments ○ Credit Balance

✗ Clear Filters	1086 matching transactions found.	Show Insurance/ Patient Balances ☒	Show Sites ☒ Show Patients ☒ Show Clinicians ☒ Show Insurance ☐	Detail	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
◉ SRVC: 7/21/2023	25.00	0.00	0.00	BAL DUE: $25.00	H2015 Comprehensive Community Support Servic				
◉ Hartsfield, Christopher	274.72								
◉ SRVC: 7/6/2023	23.68	0.00	0.00	BAL DUE: $23.68 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/10/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/11/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/14/2023	23.68	0.00	0.00	BAL DUE: $23.68 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/19/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/19/2023	23.68	0.00	0.00	BAL DUE: $23.68 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/25/2023	23.68	0.00	0.00	BAL DUE: $23.68 H2015 Comprehensive Community Support Servic					
◉ Hernandez, Charles	210.00								
◉ SRVC: 7/10/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/11/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/14/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
◉ SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/19/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/18/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
◉ SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ Hoy, Wyatt	15.00								
◉ SRVC: 7/24/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
◉ McKee Young, Danny Rey	122.36								
◉ SRVC: 7/10/2023	23.68	0.00	0.00	BAL DUE: $23.68 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/11/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/14/2023	23.68	0.00	0.00	BAL DUE: $23.68 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
◉ SRVC: 7/25/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
◉ Rocha, Anthony	161.04								
◉ SRVC: 7/13/2023	23.68	0.00	0.00	BAL DUE: $23.68 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					